

**FINANCIAL REPORT OF THE COUNTY TREASURER  
TAX SCHEDULE MAINTENANCE REPORT  
AS OF APRIL 30, 2023**



<b>TAX YEAR</b>	<b>TOTAL TAXES CHARGED TO TREASURER</b>	<b>TOTAL NET ADJUSTMENTS TO DATE</b>	<b>NET TAXES CHARGED TO TREASURER</b>	<b>TOTAL TAXES COLLECTED THIS MONTH</b>	<b>TAXES COLLECTED TO DATE</b>	<b>TAXES UNCOLLECTED TO DATE</b>	<b>PERCENTAGE COLLECTED</b>
2013	\$11,880,258.24	(\$56,454.50)	\$11,823,803.74	\$102.45	\$11,206,605.89	\$617,197.85	94.78%
2014	\$11,654,297.42	(\$15,863.16)	\$11,638,434.26	\$0.00	\$11,114,001.73	\$524,432.53	95.49%
2015	\$11,670,968.44	(\$47,489.94)	\$11,623,478.50	\$0.00	\$11,184,889.26	\$438,589.24	96.23%
2016	\$11,746,323.18	(\$15,150.43)	\$11,731,172.75	\$16.79	\$11,325,186.12	\$405,986.63	96.54%
2017	\$12,042,702.34	(\$9,509.48)	\$12,033,192.86	\$91.36	\$11,601,690.22	\$431,502.64	96.41%
2018	\$12,286,868.40	\$82,992.87	\$12,369,861.27	\$0.00	\$11,916,878.52	\$452,982.75	96.34%
2019	\$12,656,799.54	(\$13,641.53)	\$12,643,158.01	\$78.15	\$12,175,583.21	\$467,574.80	96.30%
2020	\$11,868,518.98	\$14,511.31	\$11,883,030.29	\$7,905.18	\$11,379,934.36	\$503,095.93	95.77%
2021	\$12,648,219.58	(\$16,552.67)	\$12,631,666.91	\$14,925.16	\$11,971,418.27	\$660,248.64	94.77%
<b>Sub Total</b>	<b>\$108,454,956.12</b>	<b>-\$77,157.53</b>	<b>\$108,377,798.59</b>	<b>\$23,119.09</b>	<b>\$103,876,187.58</b>	<b>\$4,501,611.01</b>	<b>95.85%</b>
2022	\$13,313,332.88	(\$58,902.02)	\$13,254,430.86	\$1,620,509.48	\$10,731,235.18	\$2,523,195.68	80.96%
<b>TOTALS</b>	<b>\$121,768,289.00</b>	<b>-\$136,059.55</b>	<b>\$121,632,229.45</b>	<b>\$1,643,628.57</b>	<b>\$114,607,422.76</b>	<b>\$7,024,806.69</b>	<b>94.22%</b>